



# Village of Westmont

# Purchase Order

PO Date: 2020-05-01

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## Bill To:

ADMINISTRATION  
31 W QUINCY  
WESTMONT, IL 60559  
Phone: 630-981-6216

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase  
Order #

**21200010**

## Vendor:

CLARKE ENVIRONMENTAL MOSQUITO  
675 SIDWELL COURT  
ST. CHARLES, IL 60174  
Email: [accountsreceivable@clarke.com](mailto:accountsreceivable@clarke.com)  
Fax: 630-672-7439

## Ship To:

See Shipping Information Below

Vendor Number	Vendor Phone Number	Vendor Fax Number	Delivery Reference			
100102	800-323-5727	630-672-7439				
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
1	Mosquito Abatement FY 21		4.0	EACH	\$19,880.00	\$79,520.00
	Mosquito Abatement Services -FY21					
	GL Account: 0154250 - 55031 - 5INF \$79,520.00					
	Ship To: ADMINISTRATION 31 W QUINCY WESTMONT, IL 60559 Phone: 630-981-6216					

By: Spencer Parks  
Authorized Signature

**PO Total** **\$79,520.00**

\*All vendors must comply with applicable regulations of the Illinois Department of Human Rights.

\*This order is exempt from Federal Excise Tax under title 25 USCA, and from Illinois Sales Use and Service Taxes. E9997-4320-07.

\*Acceptance of this Purchase Order constitutes agreement by vendor that any action arising out of this Agreement may be commenced only in the State or Federal courts located in DuPage County and/or the Northern District of Illinois. The prevailing party shall have their attorney's fees and court costs paid by the losing party.

\*The Village of Westmont will process all bills in accordance with the Illinois Government Prompt Payment Act 50 ILCS 505.